



Remit To:  
P.O. BOX 676586  
DALLAS, TX 75267-6586  
(800) 366-6911  
Fax (210) 734-8715

# INVOICE

INVOICE NUMBER: 355299  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 1830904  
CUSTOMER P.O.: P711479  
PO DATE: 06/28/2024  
SALES ORDER NUMBER: 90954

SALESREPRESENTATIVE: Dessert Tool reps  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542709354  
TERMS: NO CHARGE.  
CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:  
BIG HORN SUPPLY, LLC  
4923 W. INTERSTATE 20  
EMAIL INVOICES TO:kasi@bighorn.supply &  
noah@bighorn.supply  
MIDLAND, TX 79706

SHIP TO:  
BIG HORN SUPPLY, LLC  
840 S. CANYON ST  
CARLSAD, NM 88220

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
750010L	3/4" imp dp socket set 10pc	2	2	0	105.95	211.91

Net Invoice:	211.91
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>211.91</b>

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/29/2024) 1%:	<b>\$214.03</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$216.15</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$218.27</b>
* <b>\$50.00 NSF Check Fee:</b>	